

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme – Printing and Supply of 8210 copies of 20 Point Programme Certificates for conducting “Essay Competition” - Payment of Rs.1,94,250/- to Unit Coordinator, Technological Service Unit, AP Secretariat, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 68

Dated:02-02-2011.
Read the following:-

- 1). G.O.Rt.No.7, Finance (EXPR.GAD.II) Department, Dated 01-01-2011.
- 2). G.O.Rt.No.13, Planning (XVII) Department, Dated 10-01-2011.
- 3). From Unit Coordinator, Technological Services Unit, AP. Secretariat, Hyderabad, Lr.No.TSU/207/2010-2011, Dated 4-12-2010.

ORDER:

In pursuance of the orders issued vide G.O. 1st and 2nd read above, sanction is hereby accorded for an amount of Rs.1,94,250/- (Rupees one lakh ninety four thousand two hundred and fifty only) from the additional funds of Rs.30.00 lakhs for conducting “Essay Competition” in relaxation of treasury control and quarterly regulation orders pending inclusion in supplementary estimates 2010-11 under Non-Plan Scheme, for payment to Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad towards Printing and Supply of 8210 copies of 20 Point Programme Certificates for conducting “Essay Competition” under Twenty Point Programme.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH – 090 – Secretariat - SH (07) – Planning Department – 500 – 503 – O.E.”.
3. The Assistant Secretary to Government, Planning (Claims) Department, A.P. Secretariat, Hyderabad is requested to draw the sanctioned amount in para (1) above through cheque in favour of Managing Director, APTS, Hyderabad and forward the same to Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules in force.
5. Copy of this order is available on Internet and can be accessed as address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad.
The Planning (XII-Claims) Department. (we)
The Deputy P.A.O., Secretariat Branch, Hyderabad.
Copy to:
The Pay & Accounts Officer, Hyderabad.
The Finance (GAD.Expr.II) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER